

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No.8790994190 for the use of the Principal Secretary to Government, Public Enterprises Department for the period from 8.6.2013 to 7.7.2013 – Sanction of an amount of Rs.2000/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 114

Dated:15 .7.2013.
Read the following:

From Airtel Bill No.1026237595, Dt.9.7.2013

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,000/- (Rupees Two thousand only) towards Telephone Bill of Telephone No.8790994190 for the use of the Prl. Secretary to Government, Public Enterprises Department for the period from 8.6.2013 to 7.7.2013 for one month.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility payment” (Non-Plan).

3. Public Enterprises (Claims) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of “airtel mobile no 8790994190”.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
P.S. to Principal Secretary to Govt., P.E. Dept., Secretariat, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER